

United States Bankruptcy Court
Eastern District of Pennsylvania

In re: Debtor(s) :
David J. Angstadt : Case No.: 17-16003
aka David Angstadt,
aka David John Angstadt,
dba DJA Home & Auto Services :
Debtor(s) : CERTIFICATION OF BUSINESS DEBTOR
REGARDING MONTHLY REPORT

I, David J. Angstadt, being of full age and duly sworn upon
my oath, depose(s) and say(s):

1. I am the business Debtor(s) in the above referenced matter.
2. I have completed and attached a Monthly Financial Report for the month of
MARCH 2018.
3. All of the information in the Monthly Financial Report is complete, true and correct
to the best of my knowledge, information and belief.

This certification and all attachments shall be filed with the Clerk of the United
States Bankruptcy Court, the United States Trustee and the Chapter 13 Standing Trustee
in accordance with Section 1304 and Section 704(8) of the United States Bankruptcy
Code.

Date: 4-4-18 David J. Angstadt
Debtor

Date: _____
Debtor

IN THE MATTER OF:

Case No. 17-16003

David J. Angstadt
aka David Angstadt,
aka David John Angstadt,
dba DJA Home & Auto Services

PETITION FILED: 9/6/2017

MONTHLY REPORT NO. 7

DEBTOR IN POSSESSION

MONTH ENDED MARCH 31, 2018

ALL ITEMS MUST BE ANSWERED USING "NONE" OR N/A WHERE APPROPRIATE

CHAPTER 13 MONTHLY REPORT FOR INDIVIDUALS ENGAGED IN BUSINESS

1. Cash on Hand (on filing date, or thereafter, from prior reporting period) 2631.69

2. Receipts during Report Period:

a. Salary and Commissions

996.55

b. Interest or Dividend Income

—

c. Real Estate Rental

900 Rent of 2 rooms

d. Other (Describe-Schedule A)

600 -

TOTAL RECEIPTS

2,496.55

3. Disbursements:

a. Taxes - IRS

—

b. Taxes-State, including any
sales tax due

—

c. Taxes- Real Estate

—

d. Taxes- Other

—

e. Utilities

—

f. Mortgage(s) or Rent(s)

499.70

g. Insurance premiums (list type)

A-135, H 65.42, B-72.50

h. Food

275.-

i. Medical

—

j. Car loan

—

k. Automobile expenses

300 -

CASE NO. 17-16003

MONTH ENDING MAR 31, 2018

l. Clothing 50
m. Gifts – donations (Schedule B) 125
n. Tuitions (Schedule B) —
o. Other (Describe) 67-

TOTAL DISBURSEMENTS 1,589.62

4. Balance at end of reporting period [(1-2) – 3] 2631.69 + 2496.55 = 5128.24
5. Are you paying all your debts (post filing) as they are incurred? If not, list outstanding obligations and amounts due at end of current period on Schedule C. - 1,589.62
6. Is all insurance paid up-to-date? yes 3,538.62

Debtor in Possession Checking Account(s):

NAME, LOCATION AND NUMBER(S) DJA Home + Auto Bus CKG @
BRANCH Diamond Cr. Un. 502-5 Easy Prep Cg

Debtor in Possession Savings Account(s) and Investments, including IRA's, Keogh, Pension: Exeter Branch Perkiomen Ave Birdsboro 19508

DESCRIBE: DJA Home + Auto Savings @ Diamond Cr. Un.

BRANCH: Exeter Branch Perkiomen Ave
Birdsboro 19508

SCHEDULE A

(2)(d) Other: ISUZU
700 - Sold Trooper

SCHEDULE B

Gifts – donations/Name(s) of recipient(s): 125 - Chkita Johnson
on books @ Jail

Tuition(s) list name and school(s): N/A

CASE NO. 17-16003

MONTH ENDING Mar 31, 2018

SCHEDULE C

Outstanding obligations: (List payee and date incurred) N/A

I DECLARE THAT I HAVE EXAMINED THIS REPORT AND TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE AND CORRECT. I FURTHER CERTIFY THAT ALL TAX REPORTS OR RETURNS WHICH BECAME DUE DURING THE REPORTING PERIOD HAVE BEEN FILED AND ALL REQUIRED PAYMENTS MADE.


SIGNATURE OF DEBTOR(S)

4-4-18
DATE